



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



February 27, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,407.07 have been filed with the Auditor-Controller for the period of February 18, 2013, through February 24, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,407.07 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,407.07 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

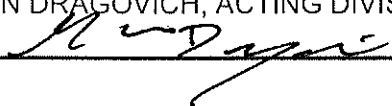
Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of February 18, 2013 through February 24, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/21/13	MICHAEL EGAN	108	INTERNAL CRIMINAL INVESTIGATIONS BUR	507.31
02/21/13	MICHAEL EGAN	109	INTERNAL CRIMINAL INVESTIGATIONS BUR	146.02
02/21/13	MICHAEL EGAN	110	INTERNAL CRIMINAL INVESTIGATIONS BUR	262.57
02/21/13	MICHAEL EGAN	111	INTERNAL CRIMINAL INVESTIGATIONS BUR	458.56
02/21/13	MICHAEL EGAN	112	INTERNAL CRIMINAL INVESTIGATIONS BUR	238.74
02/21/13	MICHAEL EGAN	113	INTERNAL CRIMINAL INVESTIGATIONS BUR	7.54
02/21/13	MICHAEL EGAN	114	INTERNAL CRIMINAL INVESTIGATIONS BUR	54.35
02/21/13	MICHAEL EGAN	115	INTERNAL CRIMINAL INVESTIGATIONS BUR	266.50
02/21/13	MICHAEL EGAN	116	INTERNAL CRIMINAL INVESTIGATIONS BUR	\$190.35
02/21/13	MICHAEL EGAN	117	INTERNAL CRIMINAL INVESTIGATIONS BUR	\$232.40
02/21/13	MICHAEL EGAN	118	INTERNAL CRIMINAL INVESTIGATIONS BUR	\$17.73
02/20/13	JAMIE AUSTIN	121	DETECTIVE DIVISION	\$3,025.00
TOTAL DISBURSEMENTS				\$ 5,407.07

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, ACTING DIVISION DIRECTOR

BY 

Voucher 108

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

February 21, 2013

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation

\$ 230.67

\$ 276.64

TOTAL

\$ 507.31

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

EGM 471257

Voucher 109

February 21, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00164-2003-441
Criminal Investigation

\$ 146.02

TOTAL

\$ 146.02

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

ELGAR
471251

V. 100110

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

February 21 2013

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

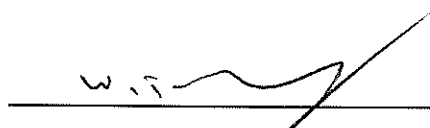
912-00164-2003-441
Criminal Investigation

\$ 262.57

TOTAL

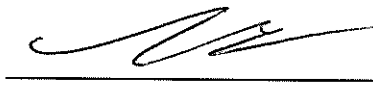

\$ 262.57

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

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471257

GARCIA -
SAR 12/20/11

Voucher 111

February 21 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00164-2003-441
Criminal Investigation

\$ 238.18
\$ 220.38

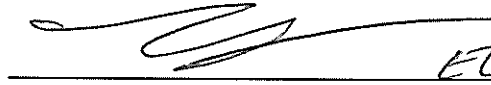
TOTAL \$ 458.56

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

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471257

Voucher 112

February 21 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00164-2003-441
Criminal Investigation

\$ 238.74

TOTAL

\$ 238.74

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

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113

February 21, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00164-2003-441
Criminal Investigation

\$ 7.54

TOTAL

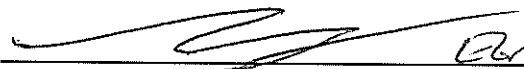
\$ 7.54

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:


471257

Voucher 114

February 21, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: *W.T.C.*
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00200-2003-441
Criminal Investigation

\$ 38.63
\$ 15.72

TOTAL \$ 54.35

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

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471257

Voucher 115

February 21, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

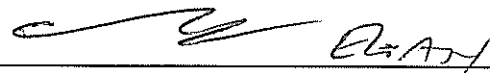
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 266.50

TOTAL \$ 266.50

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: 
Lieutenant Robert Peacock 471257

Voucher 116

February 21, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00024-2003-441
Criminal Investigation

\$ 190.35

TOTAL \$ 190.35

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]
471257

117

February 21, 2013

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727


AMOUNT

912-00024-2003-441
Criminal Investigation

\$ 232.40


TOTAL \$ 232.40

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 *ELM*

47137

Donation 118

February 21, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT


912-00164-2003-441
Criminal Investigation

\$ 17.73

TOTAL


\$ 17.73

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



471257

121

February 20, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB 022013-19

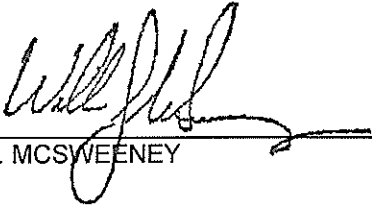
\$2,000.00

15753 NARCOTICS BUREAU
Control Number N 022013-30

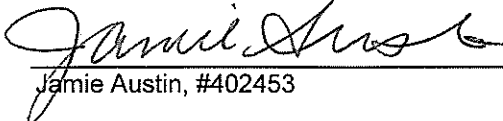
\$1,025.00

TOTAL \$3,025.00

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,025.00


Jamie Austin, #402453